

INDEX OF DOCUMENTS
ILLINOIS MARINE TOWING, INC.

1. Spreadsheet – Vessel Information, Responsive to Request No. 22
2. Barge Condition and Inspection Reports – 8/1/14 – 4/2015
3. Barge Inspection Report Forms – 5/2015 – present
4. Master’s Daily Logs – 8/1/14 – 5/2015
5. Spreadsheet – Towboat VGP Inspections and Screenshot showing Weekly Routine Vessel Inspection Checklist
6. Waste Disposal Logs
7. Management Checklist from AWO Audit
8. Sample Checklist from Customer Audits
9. IMT Responsible Carrier Program & Policy Book excerpts, 2012 Revision
10. IMT Responsible Carrier Program & Policy Book excerpts, effective April 3, 2015
11. Onboard Safety Meeting Records
12. Spreadsheet – Carriage of Bulk Solid Material by Date, Responsive to Request No. 26